

[Back To Top](#)

## Exhibit 27

Approval: Xmogrify/Q5id-00062



XMOGRIFY LLC  
+1 (917) 968-6350  
23 Arden Dr  
Hartsdale, New York  
10530  
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States	03/06/2023  Due Date 03/21/2023	Q5id-00062	<b>\$11,309.25</b>

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Feb 27, 2023 - Mar 3, 2023	\$255.00	44.35	\$11,309.25

Subtotal	11,309.25
Tax	0.00
Total	11,309.25
Amount Paid	0.00
Amount Due (USD)	<b>\$11,309.25</b>

[Back To Top](#)

## Approval: Xmogrify/Q5id-00062

**Subject:** Re: Invoice Approval: Xmogrify - Q5id-00062  
**Date:** Monday, March 6, 2023 at 14:44:45 Eastern Standard Time  
**From:** Kevin Goldstein  
**To:** Ludmila Lantassova  
**CC:** Accounting Distro, David Levy  
**Attachments:** image001.png

The total amount of hours looks correct.  
Thanks!



Kevin A. Goldstein R.  
VP of Software Development  
917-749-4259 M  
[keving@q5id.com](mailto:keving@q5id.com)

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**From:** Ludmila Lantassova <[llantassova@q5id.com](mailto:llantassova@q5id.com)>  
**Date:** Monday, March 6, 2023 at 14:30  
**To:** Kevin Goldstein <[kevinG@q5id.com](mailto:kevinG@q5id.com)>  
**Cc:** Accounting Distro <[accounting@q5id.com](mailto:accounting@q5id.com)>  
**Subject:** Invoice Approval: Xmogrify - Q5id-00062

Hello Kevin,

Please see the attached invoice received from David Levy today, March 6. Please review the invoice and confirm that the billed hours are correct.  
Billing is for the period of February 27 – March 3.

Thank you,  
Mila

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Mila Lantassova  
Accounts Payable Specialist, [Q5id](#)  
503.432-7198 Cell

[Back To Top](#)

## Bill.com: Xmogrify/Q5-00062

**Invoice #Q5id-00062 UNPAID OVERDUE**

**Bill created** **Payment incoming**

03/06/23 | artius.iD, Inc. entered this as a bill to be paid

Item	Description	Quantity	Price	Amount
Subtotal		1	\$11,309.25	\$11,309.25
State Tax			\$0.00	\$0.00
Taxes			\$0.00	\$0.00
Payments			\$0.00	\$0.00
Amount Due				\$11,309.25

**Notes**

No notes yet!

Start writing your note here. Use @ to tag a team member!

Make visible to customer

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[Back To Top](#)

## FreshBooks History: Xmogrify/Q5id-00062

The screenshot shows the FreshBooks interface for an invoice. The left sidebar shows the company name "XMOGRIFY LLC" and various menu options like Dashboard, Clients, Estimates, Invoices, Payments, Expenses, Projects, Time Tracking, Payroll, Accounting, and Reports. The main content area is titled "Invoice Q5id-00062" and shows the following details:

- Overdue:** This invoice is 1 year overdue.
- Created:** You created this invoice, Mar 6, 2023.
- Sent:** XMOGRIFY LLC sent you an invoice (Q5id-00062) for \$11,309.25 that's due on March 21, 2023.
- Viewed:** You sent this invoice by email to Accounting for \$11,309.25, Mar 6, 2023.
- Received:** You sent this invoice by email to Accounts Receivable for \$11,309.25, Mar 6, 2023.
- Read:** You sent this invoice by email to aclem@q5id.com for \$11,309.25, Mar 6, 2023.
- Opened:** aclem@q5id.com viewed this invoice, Mar 6, 2023.
- Message:** aclem@q5id.com will receive your message by email.

The invoice table shows the following data:

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Feb 27, 2023 - Mar 3, 2023	\$255.00	44.35	\$11,309.25
Subtotal			11,309.25
Tax			0.00
Total			11,309.25
Amount Paid			0.00
Amount Due (USD)			\$11,309.25

At the bottom, it says "All Payments For Invoice Q5id-00062" with a plus sign icon. There is also a "14" badge with a thumbs-up icon in the bottom right corner.

[Back To Top](#)

The screenshot shows a web browser window for FreshBooks. The left sidebar is blue and contains navigation links: Dashboard, Clients, Estimates, Invoices (selected), Recurring Templates, Retainers, Payments, Expenses, Projects, Time Tracking, Payroll (NEW), Accounting, Reports, Apps, Team Members, Items and Services, Bank Connections, and Settings. The main content area has a pink header bar with the text "Invoice Q5id-00062" and "Overdue This invoice is 1 year overdue." Below this, there is a list of activity items:

- You sent this invoice by email to Accounting for \$11,309.25. Mar 6, 2023
- You sent this invoice by email to Accounts Receivable for \$11,309.25. Mar 6, 2023
- You sent this invoice by email to aclem@q5id.com for \$11,309.25. Mar 6, 2023
- accounting@q5id.com viewed this invoice. Mar 6, 2023
- aclem@q5id.com viewed this invoice. Mar 6, 2023
- aclem@q5id.com viewed this invoice. Mar 6, 2023
- This invoice became overdue. Mar 22, 2023

A message input field says "Send a message..." and "aclem@q5id.com will receive your message by email." Below this is a table of invoice details:

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Feb 27, 2023 - Mar 3, 2023	\$255.00	44.35	\$11,309.25
Subtotal	11,309.25		
Tax	0.00		
Total	11,309.25		
Amount Paid	0.00		
Amount Due (USD)	\$11,309.25		

At the bottom, a green button says "All Payments For Invoice Q5id-00062" with a plus sign. A red notification badge with the number "14" is visible in the top right corner of the main content area.